SOLICITATION/ OFFEROR						ITEM		1. REQUIS W9132A-4		N NUMBER 9272				PAGE	1 OF	6		
2. CONTRACT NO. W912DR-04-P-039	OR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 3  3. AWARD/EFFECTIVE DATE 4. ORDER					R NUMBER 5. S			5. SOLICITAT			6. SOLICITATION ISSUE DATE 22-Jun-2004						
7. FOR SOLICITATION	N a. NAME									2DR-04-T-0092 LEPHONE NUMBER (No Collect Calls)				R DUE DATE/L				
9. ISSUED BY	WILLIAM ELLO					10. THIS ACQUISITION IS				410-962-5610				+	02:00 PM 30 Jun 2004 12. DISCOUNT TERMS			
USAED - BALTIMORE	SAED - BALTIMORE SOUTH HOWARD STREET					UNRESTRICTED  X SET ASIDE: 100 % FOR  X SMALL BUSINESS					DEST	TINATION U CK IS MARK SEE SCHEE	NLESS ED	0% NET 30 DAYS				
						Пн	IUBZON			JSINESS			ONTRACT IS		D ORDER			
					l	ш	(A)				13b.	RATING						
TEL:							35122 NDARE	2 D: 500 E	MPL				SOLICITAT	ION				
FAX: 15. DELIVER TO		CODE					ISTER			•	XF	RFQ	☐ IFB	ODE	RFP			
DISTRIBUTION & EQUIPI RICHARD BOYER 5900 MACARTHUR BLVD WASHINGTON DC 20315	) NW								Εľ	TEM 9								
17a.CONTRACTOR/ C	OFFEROR		CODE 0	D05	18a	. PAYN	MENT W	VILL BE N	MADI	E BY			С	ODE T	0B0200			
UNITED ELECTRIC SUPPLY WARREN STERN 10 BELLECOR COURT DRIVE NEW CASTLE DE 19720						USACE FINANCE CENTER ATTN: DISBURSING 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005												
TEL.301-210-3333			CILITY OF	D05	1													
TEE.301-210-3333						18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM												
19. ITEM NO.		. SCHEDUL	E OF SU	PPLIES/ S					_=	QUANTIT		22. UNIT	23. UNIT	PRICE	24. AMOI	JNT		
			SEE SC	HEDULE	Ē													
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use O						Only)						
See Schedule															\$4,352.	00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.  ADDENDA ARE ARE NOT ATTACHED.  X 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.  ADDENDA ARE ARE NOT ATTACHED.																		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN  TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER AL SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.																		
30a. SIGNATURE (	OF OFFEROR/C	ONTRACT	OR			31a.UI	NITED	STATES	OF	AMERICA (	SIGNA	TURE OF CO	NTRACTING	OFFICER)	31c. DATE	E SIGNED		
							#		بـــ	J. ;	Z	le-			30-Ju	n-2004		
30b. NAME AND TI	TLE OF SIGNE	R	30c. DA	TE SIGNE	D	31b. 1	NAME (	OF CONT	'RAC'	TING OFFI	CER	(TYPE O	R PRINT)		•			
(TYPE OR PRINT)					KENNETH MITCHELL, MAJ / Added by SUMI													
						TEL:	410-96	62-5617				EMAIL:						

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						EMS					PAGE 2 OF 6		
19. ITEM N	0. T	20. SCHEDULE OF SUPPLIES/ SERVICES					21. QUANTI	TY 22. UN	IT 23. UNIT	PRICE	24. AMOUNT		
19. ITEM N	0.				RVICES		21. QUANTI	TY 22. UN	IT 23. UNIT	PRICE	24. AMOUNT		
32a. QUANTITY	'IN COLU	UMN 21	HAS BEEN								•		
RECEIVED	INS	SPECTE	D ACCEPTED, AND CONFO	RMS TO THE CO	ONTRACT,	EXCEPT AS	NOTED:						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE		I	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE  32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
33. SHIP NUMB		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36.	36. PAYMENT  COMPLETE PARTIAL FINAL				7. CHECK NUMBER		
38. S/R ACCOU			39. S/R VOUCHER NUMBER	40. PAID BY						l			
			IS CORRECT AND PROPER FOR		42a. RE0	CEIVED BY	(Print)						
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE													
42b. RECE!					CEIVED AT	EIVED AT (Location)							
				42c. DA1	DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS								

## Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 64 Each \$68.00 \$4,352.00

51240286 -LIGHTING FIXTURE

FFP

Lithonia #DMW 2 32 120 GEB Dust & Moisture Resistant

POC (REQUESTOR) RANDY HILL/RICHARD BOYER (202)764-2727/0847 POC (VENDOR) WARREN STERN (301) 210-3333/wstern@unitedelectric.com POC (CONTRACTING OFFICE) WILLIAM EPPS (410) 962-5610

PURCHASE REQUEST NUMBER: W9132A-4167-9272

NET AMT \$4,352.00

ACRN AA Funded Amount \$4,352.00

FOB: Destination

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY 0001 N/A N/A N/A Government

## **DELIVERY INFORMATION**

CLIN DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

0001 20-JUL-2004 64 DISTRIBUTION & EQUIPMENT UNIT

RICHARD BOYER

5900 MACARTHUR BLVD NW WASHINGTON DC 20315-0220

202-764-0847 FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 99X98290000 082471 2600001SZV008273 NA 96499

AMOUNT: \$4,352.00

#### CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-4	Contract Terms and ConditionsCommercial Items	OCT 2003
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-6 Alt I	Notice of Total Small Business Set-Aside (Jun 2003) - Alternate I	OCT 1995
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor Cooperation with Authorities and Remedies	JAN 2004
52.233-3	Protest After Award	AUG 1996
52.242-15	Stop-Work Order	AUG 1989
52.243-5	Changes and Changed Conditions	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Required Central Contractor Registration Alternate A	NOV 2003
252.219-7011	Notification to Delay Performance	JUN 1998
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2003

## CLAUSES INCORPORATED BY FULL TEXT

# 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2004) (DEVIATION)

- (a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made

- available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (b) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-
- (i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.
- (ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
- (v) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).
- (vi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

# 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

- (a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--
- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or
- (2) Class II, including, but not limited to, hydrochlorofluorocarbons.
- (b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:
- "WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."------

The Contractor shall insert the name of the substance(s).

(End of clause4)

# 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://farsite/hill/af/mil

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2004) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract(FAR 52.212-5 (APR 2004) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10
	U.S.C. 2533a).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10
	U.S.C. 2631)

(End of clause)